SOLICITATIO OFF		RACT / ORD OMPLETE BL			_	1. REQUISITIO	N NUMBI	ER	PAGE 1 OF	5	
2. CONTRACT NO.		3. AWARD/EFFI	ECTIVE	4. ORDER N	UMBER	MBER 5. SOLICITATION NUMBER NBR050004			6. SOLICITATION ISSUE DATE 06/01/2005		
7. FOR SOLICIT	ATION	a. NAME		<u> </u>		b. TELEPHONE	NUMBE	R (No collect	8. OFFER DU	E DATE/ 06/28/2005	
INFORMATION	CALL:	John Sherma	an			calls) (303) 2	236-0225	ext.	LOCAL TIME	3:00 pm	
9. ISSUED BY		•	CODE	BC660	10. THIS AC	QUISITION IS	11.	DELIVERY FOR	12. DISCOUN	T TERMS	
			_		✓ UNRES	TRICTED		B DESTINATION LESS BLOCK IS	10 days		
BLM NATIONAL BU	SINESS CENTE	R			SET AS	SIDE: 0.00% F	_	RKED	20 days 30 days		
BC660, BLDG 50, D	FC, PO BOX 25	047			SMA	ALL BUSINESS		SEE SCHEDULE	days		
						SZONE SMALL		13a. THIS CON	ITRACT IS A R DER DPAS (15		
DENVER, CO 80225	5-0047				8(A)	SINESS	13b	. RATING	DER DEAS (15	<u> </u>	
TEL: () - ext.					NAICS:		14	METHOD OF SOLI	CITATION		
FAX: () - ex	t.				SIZE STANDARD:	Over 1 000			☐ IFB	✓ RFP	
15. DELIVER TO			CODE		16. ADMINIS				_	E BC662	
No Shipping Informa	ation		L			NAL BUSINESS CI			002		
Attn:					DENVER, C	O 80225-0047					
17a. CONTRACTOR/	CODE		FACILITY		18a. PAYMEN	NT WILL BE MADE	BY		COD	E	
OFFEROR	Idalian Availah		CODE L		-					<u> </u>	
No Contractor Infor	mation Availabi	t									
					,						
TELEPHONE NO. 17b. CHECK IF RE	MITTANCE IS I	DIFFERENT AND	PUT SUCH A	ADDRESS IN	18h SURMIT	INVOICES TO AF	DRESS	SHOWN IN BLOCK	(18a LINI ESS	BI OCK	
OFFER	WITTAINOL IO	SILL EIGENT AND	101000117	IDDITEOU IIV		IS CHECKED		SEE ADDEND		BLOOK	
19.		COLIEDINE	20.	/CEDVICEC		21.	22. UNIT	23.	DICE.	24.	
ITEM NO.		SCHEDULE C	F SUPPLIES	/SERVICES		QUANTITY	UNIT	UNIT PF	RICE	AMOUNT	
		erse and/or Attac	h Additional	Sheets as Nece	ssary)						
25. ACCOUNTING A	AND APPROPR	ATION DATA						26. TOTAL AWAR	RD AMOUNT	(For Govt. Use Only)	
✓ 27a. SOLICITAT	ION INCORPOR	RATES BY REFER	RENCE FAR 5	52.212-1, 52.212	2-4. FAR 52.21	2-3 AND 52.212-5	ARE ATT	ACHED. ADDENDA	A ✓ ARE	ARE NOT ATTACHED	
27b. CONTRACT	Γ/PURCHASE C	RDER INCORPO	RATES BY R	EFERENCE FA	R 52.212-4. FA	AR 52.212-5 IS AT	TACHED.	ADDENDA	ARE	ARE NOT ATTACHED	
28. CONTRACTOR IS		O SIGN THIS DO ACTOR AGREES				29. AWARD OF CO ☐ DATED	NTRACT	: REF YOUR OFFER	ON SOLICITA	OFFER	
		DENTIFIED ABO					NY ADDI	TOOK OFFER TIONS OR CHANG			
SUBJECT TO T 30a. SIGNATURE OF		O CONDITIONS S	PECIFIED HE	EREIN.				AS TO ITEMS:	LIDE OF CONT	RACTING OFFICER)	
JUA. GIGNATURE OF	OIT ENOR/OU	MINACIOR				ria. UNITED STAT	LO OF A	WEINION (SIGNATI	UKE UF CUNT	VACTING OFFICER)	
30b. NAME AND TITL	E OE SIGNED	(Type or print)		30c. DATE SIG	GNED	31b. NAME OF COI	NTPACTI	NG OFFICED (*	Tuno or print	31c. DATE SIGNED	
SOD. NAIVIE AND ITT	L OI SIGNER	(Type of pillit)		JOG. DATE SI	OINED 3	John W. Sherm		NO OFFICER (Type or print)	STO. DATE SIGNED	
						John W. Sheffi	ull				

						Page 2 of 5	
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
-							
32a QUANTITY IN COLU	MN 21 HAS BEEN						
	<u></u>	, AND CONFORMS TO THE	CONTRACT, EXCE	PT AS NOTED:			
						OVERNMENT	
REPRESENTATIVE	HORIZED GOVERNMENT	32c. DATE	REPRESEN		OF AUTHORIZED G	OVERNMENT	
32e. MAILING ADDRESS (DF AUTHORIZED GOVERNMENT REP	RESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVI				
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT			37. CHECK NUMBER	
- BARTIAI FINA	<u></u>	CORRECT FOR	COMPLETE PARTIAL FINAL				
		40. PAID BY	<u> </u>	<u> </u>			
41a. I CERTIFY THIS A	CCOUNT IS CORRECT AND PROPER	R FOR PAYMENT	42a. RECEIVED E	BY (Print)			
41b. SIGNATURE AND TIT	TLE OF CERTIFYING OFFICER	41c. DATE					
			42b. RECEIVED AT (Location)				
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT			42c. DATE REC'D) (YY/MM/DD) 42d. TOTAL C	ONTAINERS	
			(

Line I Sumr		Document Number NBR050004	Title DOI IT Hardw	are Laptops				Page 3 of 5
Line Iten Number	n Description		ery Date ate to End Date)	Quantity	Unit of Issue	Unit Price		tal Cost es Discounts)
0001	DOI IT Hardware Laptορ	ps		0.00	<u>\$</u>		\$	
0001AA	Monitors				<u>\$</u>		<u>\$</u>	
0002	DOI IT Hardware Laptoγ	ps		0.00	<u>\$</u>		\$	OPTION PERIOD
0002AA	Monitors				<u>\$</u>		\$	OPTION PERIOD
0003	DOI IT Hardware Laptor	os		0.00	<u>\$</u>		\$	OPTION PERIOD

Line I	tem	Document Number	Title		Page
Sumn	nary	NBR050004	DOI IT Hardware Laptops		4 of 5
	-				
Line Item			ery Date	Unit of	Total Cost
0003AA	Description Monitors	(Start Da	ate to End Date) Quantity	Issue Unit Price	(Includes Discounts) \$ OPTION PERIOD
0004	DOI IT Hardware Laptor	os	0.00	<u>\$</u>	\$ OPTION PERIOD
0004AA	Monitors			\$	\$ OPTION PERIOD
0005	DOI IT Hardware Laptop	DS .	0.00	<u>\$</u>	\$ OPTION PERIOD

Line Item	Document Number	Title				
Line Item Summary	NBR050004	DOI IT Hardware Laptops			5	5 of 5
<u>,</u>					<u> </u>	
	Delline	D-1-				
Line Item Number Description	Deliver (Start Dat	y Date e to End Date) Quantity	Unit of Issue	Unit Price	Tota (Includes	l Cost Discounts)
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0005AA Monitors				\$	\$	OPTION
						PERIOD